Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

lo. First & Final Bill
ivision: EE (Yelahanka Division – Yelahanka Zone) Date:
ill Received No.....Dated.....Cash Book Voucher No.....dated..... Sub-Division: Yelahanka Sub Division
cheduled Docket No.

lame of Work (as per sanctioned estimate): Improvements Roads and Footpath in Ward No:02 of Yelahanka Sub ivision.

Reference to Agreement No. AG/121 Date: 05-03-2019
Work order No: EE(YNK.D)E-PMT-07/W.O/141/2018-19 Date: 07-03-2019
ob Code: 002-19-000007 Budget head: P.3296 14th Finance Commission Works Est. cost: 37.50 lakhs
Name of Contractor and Full Address: Sri. N. Rajanna
Certified that the measurements were taken by me on 6/6/19 and recorded of Pages: 368817 to 368824 of
neasurement Book No: 3689 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 6/6/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum (For use in the Office)
Witnesses:

1.
2.
Dated.....Signature of Contractor

Stamp

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Executive Engineer

Initials of Officer making payment

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Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement					Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
6	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.	Nos	722.22			722.22	487.19	351858.36	722.22	351858.36	
7	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Sqm	113.75			113.75	95.53	10866.54	113.75	10866.54	
	Sub Total Amount							3767145.00		3767145.00	
	Add 12.0% towards GST Charges							452057.00		452057.00	
	Grand Total Amount							4219202.00		4219202.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.02, Chowdeshwari

Asst Exe Engineer
Yelahanka Sub-Dvision, BBMP

Executive Engineer
Yelahanka division, BBMP

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